

RECEIVED

MAR 29 2012

INVOICE

Invoice No.	Invoice Date	Job No.
150341	3/28/2012	65610
Job Date	Case No.	
3/9/2012	3:11-CV-00920	
Case Name		
Equal Employment Opportunity Commission vs. The Finish Line, Inc.		
Payment Terms		
Due upon receipt		

Jonathan O. Harris
 Ogletree, Deakins, Nash, Smoak & Stewart
 SunTrust Plaza, Suite 1200, 401 Commerce Street
 Nashville, TN 37219

700605.000004

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Kayla Roberts	228.00	Pages	@	5.35	1,219.80
Exhibit	105.00	Pages	@	0.25	26.25
Hourly Attendance	7.25	Hours	@	35.00	253.75
Parking				15.00	15.00
UPS Ground				13.90	13.90
TOTAL DUE >>>					\$1,528.70

Thank you for your business! Vowell & Jennings now also serves Memphis!

Vendor # 001998 Location # 106
 Approved by MNS Date 4-4-12
 Timekeeper # _____
 G/L Code 02012
 Client Matter # 700605.4
 Cost Code _____
 Voucher # 885370 Pay Date 4/24

Tax ID: 62-1115311

Phone: 615-254-1900 Fax: 254-1908

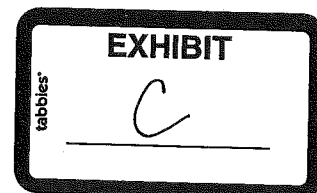
Please detach bottom portion and return with payment.

Jonathan O. Harris
 Ogletree, Deakins, Nash, Smoak & Stewart
 SunTrust Plaza, Suite 1200, 401 Commerce Street
 Nashville, TN 37219

Invoice No. : 150341
 Invoice Date : 3/28/2012
 Total Due : \$ 1,528.70

Remit To: **Vowell & Jennings, Inc.**
Court Reporting & Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

Job No. : 65610
 BU ID : 1-VJ
 Case No. : 3:11-CV-00920
 Case Name : Equal Employment Opportunity Commission vs. The Finish Line, Inc.





**VOWELL
AND
JENNINGS**

214 2nd Avenue, North Nashville, TN 37201 Ph. 615-256-1935 Fax 615-244-3434

RECEIVED

APR 10 2012

INVOICE

Invoice No.	Invoice Date	Job No.
150405	4/9/2012	65611
Job Date	Case No.	
3/9/2012	3:11-CV-00920	
Case Name		
Equal Employment Opportunity Commission vs. The Finish Line, Inc.		
Payment Terms		
Due upon receipt		

Jonathan O. Harris
Ogletree, Deakins, Nash, Smoak & Stewart
SunTrust Plaza, Suite 1200, 401 Commerce Street
Nashville, TN 37219

700605.4

VIDEO SERVICES FOR DEPOSITION OF:

Kayla Roberts

SALES TAX

1,313.75

4.88

TOTAL DUE >>>

\$1,318.63

Thank you for your business! Vowell & Jennings now also serves Memphis!

Vendor # 001998 Location # 106
Approved by MNS Date 4-13-12
Timekeeper # _____
G/L Code 020/2
Client Matter # 700605.4
Cost Code _____
Voucher # 888377 Pay Date 5/1

Tax ID: 62-1115311

Phone: 615-254-1900 Fax: 254-1908

Please detach bottom portion and return with payment.

Jonathan O. Harris
Ogletree, Deakins, Nash, Smoak & Stewart
SunTrust Plaza, Suite 1200, 401 Commerce Street
Nashville, TN 37219

Invoice No. : 150405
Invoice Date : 4/9/2012
Total Due : \$ 1,318.63

Remit To: **Vowell & Jennings, Inc.**
Court Reporting & Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

Job No. : 65611
BU ID : Video
Case No. : 3:11-CV-00920
Case Name : Equal Employment Opportunity Commission
vs. The Finish Line, Inc.